(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

PLE	ASE PRINT				DEPART	MENT OF ST
I. Name of Lobbyist(s) D	avid Collins	, Gina Powers	s, Glenn W	Mallace, M	Richard	Parsons
II. Name of lobbyist's par	rtnership, firm or co	rporation, if any:	David	MCKITIOD		
Rath, Young and (Name of	Pignatelli,					
One Capital Pla	aza	Concord	NH		0330	1
Business Address: (Street)		(Town/City)	(State)		(Zip Code)	
(603 226-2600 (Telephone)	(603)	226-2700	e-mail do	gc@rathlav	w.com	
(Telephone)		(Fax)				
III. This statement covers reportable expense transa	actions which are not	attributable to any	one client).	·		ort for
Blue Mou	ıntain Forest	Association	L			
Reports cover: activity fr	client. pril 26, 2017 om date of registration to ctober 25, 2017 ity from 7/1/17 to 9/30/1	o 3/31/17 activ 7 acti	July 26, 2017 nity from 4/1/17 to January 31, 20 vity from 10/1/17 t	X 6/30/17 18 □ o 12/31/17		
If this box is checked, comp Concord, NH 03301.						ł,
VI. Check if additional re	•			1.5		
If you have received fe	•	· -			lonoráriums c	nr.
Expense Reimbursement	notation of femourse	a expenses, you must	me Addendum	B - Report of 11	onorariums c	4
☐ If you, your firm, or yo	our family has made p	olitical contributions,	you must file Ad	l dendum C Po	olitical Contri	butions
Sworn Statement/Affirma I have read RSA 15, RSA and complete to the best of	15-B, RSA 14-C and I		wear or affirm th	at the foregoing	; information	is true
(Signature of lobbyist)	كالم	<u></u>	July 26,	2017 (Date)	-	
David G. Collin	ıs					

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/R</u>	ichard Parsons/David McKillop
II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C.	
(Name of partnership, firm or corporation)	
III. Name of Client Blue Mountain Forest Association	DateJuly 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gro reduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$4,500.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$4,750.00
c) Total of all fees received to date (Add lines a and b)	c) \$9,250.00
 Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made by hay be filed for the lobbyist(s)/firmal aggregate total of all expenses paid aggregate total of all expenses; (b) the aggregate total of all et meals purchased during a business as than \$10 that is given to the person dwith a value of \$25.00 or less); and arting period of greater than \$25.00 for the of greater than \$25, purchase of a tr than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$4,500.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period	d) \$	4,500.00
(Add lines a, b and c)	2 (0	4,750.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	4,730.00
f) Total of all expenses year to date	f) \$	9,250.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fee	es during this reporting
Paid to:	Amount:	
	\$	
	\$	
	\$	
	\$	
	\$	

Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the	foregoing information
	July	26, 2017
(Signature of lobbyist)	******	(Date)
David G. Collins (Print Name of lobbyist)		